

| ORDER FOR SUPPLIES OR SERVICES   |  |   |   |  |   |                      |  |   |   | PAGE 1 OF 5  |  |
|--|--|---|---|--|---|----------------------|--|---|---|--|--|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO.<br><div style="border: 1px solid black; padding: 2px;">DAAE20-03-P-0353</div>  |  |   | 2. DELIVERY ORDER/CALL NO.  |  | 3. DATE OF ORDER/CALL (YYYYMMDD)<br><div style="border: 1px solid black; padding: 2px;">2003OCT09</div>   |                      | 4. REQUISITION/PURCH REQUEST NO.<br><div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>                 |   | 5. PRIORITY<br><div style="border: 1px solid black; padding: 2px;">DOA5</div> |  |  |
| 6. ISSUED BY<br>TACOM-ROCK ISLAND<br>AMSTA-LC-CFA-C<br>DANNIE TOLER (309)782-6096<br>ROCK ISLAND IL 61299-7630<br>EMAIL: TOLERD@RIA.ARMY.MIL   |  |   | CODE <div style="border: 1px solid black; padding: 2px;">W52H09</div> |  | 7. ADMINISTERED BY (If other than 6)<br><div style="border: 1px solid black; padding: 2px;">DCMA ORLANDO<br/>3555 MAGUIRE BOULEVARD<br/>ORLANDO FL 32803-3726</div> |                      |  | CODE <div style="border: 1px solid black; padding: 2px;">S1002A</div>   |   | 8. DELIVERY FOB<br><br><input type="checkbox"/> DESTINATION<br><input checked="" type="checkbox"/> OTHER<br>(See Schedule if other)                          |  |
| 9. CONTRACTOR<br><br>E.R. PRECISION OPTICAL CORP.<br>505 WEST ROBINSON STREET<br>ORLANDO, FL. 32801  |  |   | CODE <div style="border: 1px solid black; padding: 2px;">OWU25</div>  |  | FACILITY  |                      | 10. DELIVER TO FOB POINT BY (Date)<br>(YYYYMMDD)<br><div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div> |   |   | 11. X IF BUSINESS IS<br><input checked="" type="checkbox"/> SMALL<br><input type="checkbox"/> SMALL<br>DISADVANTAGED<br><input type="checkbox"/> WOMAN-OWNED |  |
| NAME AND ADDRESS<br><br>TYPE BUSINESS: Other Small Business Performing in U.S.   |  |   |   |  | 12. DISCOUNT TERMS<br>0.50% 10 Days 0.25% 20 Days<br>Net 30 Days  |                      |  | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK<br><div style="border: 1px solid black; padding: 2px;">See Block 15</div> |   |  |  |
| 14. SHIP TO<br><div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>  |  |   | CODE  |  | 15. PAYMENT WILL BE MADE BY<br>DFAS COLUMBUS CENTER<br>DFAS-CO/SOUTH ENTITLEMENT OPERATION<br>P O BOX 182264<br>COLUMBUS OH 43218-2264                              |                      |  | CODE <div style="border: 1px solid black; padding: 2px;">HQ0338</div>   |   | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2   |  |
| 16. TYPE OF ORDER  |  | DELIVERY/ CALL  |   | THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.                             |   |                      |  |   |   |  |  |
| PURCHASE   |  | X   |   | Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation <u>DAAE2003T0051</u> , Dated _____, furnish the following on terms specified herein. |   |                      |  |   |   |  |  |
| ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.  |  |   |   |  |   |                      |  |   |   |  |  |
| <div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 10px;"> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:         </div> |  |   |   |  |   |                      |  |   |   |  |  |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE<br><div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div>  |  |   |   |  |   |                      |  |   |   |  |  |
| 18. ITEM NO.   |  | 19. SCHEDULE OF SUPPLIES/SERVICE  |   |  | 20. QUANTITY ORDERED/ ACCEPTED*   |                      | 21. UNIT   | 22. UNIT PRICE  |   | 23. AMOUNT   |  |
|  |  | SEE SCHEDULE<br>CONTRACT TYPE:<br>Firm-Fixed-Price<br><br>KIND OF CONTRACT:<br>Supply Contracts and Priced Orders |   |  |   |                      |  |   |   |  |  |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X.<br>If different, enter actual quantity accepted below quantity ordered and encircle.  |  |   |   |  | 24. UNITED STATES OF AMERICA<br>BARRY R HARTLEBEN /SIGNED/<br>HARTLEBEN@RIA.ARMY.MIL (309)782-7116<br>BY: _____ CONTRACTING/ORDERING OFFICER                        |                      |  |   |   | 25. TOTAL<br><div style="border: 1px solid black; padding: 2px;">\$7,971.00</div>  |  |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN<br><input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED  |  |   |   |  |   |                      |  |   |   |  |  |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE   |  |   |   |  | c. DATE (YYYYMMDD)  |                      | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE  |   |   |  |  |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE   |  |   |   |  | 28. SHIP. NO.   |                      | 29. D.O. VOUCHER NO.   |   | 30. INITIALS  |  |  |
| f. TELEPHONE NUMBER  |  |   |   |  | g. E-MAIL ADDRESS   |                      |  |   |   | 31. PAYMENT  |  |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.  |  |   |   |  | 32. PAID BY   |                      | 33. AMOUNT VERIFIED CORRECT FOR  |   |   |  |  |
| a. DATE (YYYYMMDD)   |  |   |   |  | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER  |                      |  |   |   | 34. CHECK NUMBER   |  |
|  |  |   |   |  | 35. BILL OF LADING NO.  |                      |  |   |   |  |  |
| 37. RECEIVED AT  |  | 38. RECEIVED BY (Print)   |   | 39. DATE RECEIVED (YYYYMMDD)   |   | 40. TOTAL CONTAINERS |  | 41. S/R ACCOUNT NUMBER  |   | 42. S/R VOUCHER NO.  |  |

|  |   |                           |
|--|---|---------------------------|
| <b>CONTINUATION SHEET</b>  | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> DAAE20-03-P-0353<br><b>MOD/AMD</b> | <b>Page</b> 2 <b>of</b> 5 |
| <b>Name of Offeror or Contractor:</b> E.R. PRECISION OPTICAL CORP. |   |                           |

SUPPLEMENTAL INFORMATION

- 1. THIS ACTION AWARDS PURCHASE ORDER DAAE20-03-P-0353, FOR 60 EACH LENS, OPTICAL INSTRUMENT NSN: 6650-00-119-3966, P/N: 8644284. DELIVERY IS FOB DESTINATION. DELIVERY IS 150 DAYS AFTER AWARD OR 12 MAR 2004. EARLIER DELIVERY IS ACCEPTABLE IF AT NO ADDITIONAL COST TO THE GOVERNMENT. THE DELIVERY DATES AND SHIP TO ADDRESSES ARE REFLECTED IN SECTION B, PAGE 3, OF THIS PURCHASE ORDER.
- 2. SOLICITATION DAAE20-03-T-0051 IS HEREBY INCORPORATED INTO THIS PURCHASE ORDER.
- 3. THE TOTAL DOLLAR VALUE OF THIS PURCHASE ORDER IS \$7,971.00

\*\*\* END OF NARRATIVE A 001 \*\*\*

|                    |   |             |
|--------------------|---|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued<br>PIIN/SIIN DAAE20-03-P-0353 MOD/AMD | Page 3 of 5 |
|--------------------|---|-------------|

Name of Offeror or Contractor: E.R. PRECISION OPTICAL CORP.

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE   | AMOUNT      |
|---------|--|----------|------|--------------|-------------|
| 0001    | SUPPLIES OR SERVICES AND PRICES/COSTS<br><br>NSN: 6650-00-119-3966<br>FSCM: 19200<br>PART NR: 8644284<br>SECURITY CLASS: Unclassified  |          |      |              |             |
| 0001AA  | <u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u><br><br>NOUN: LENS,OPTICAL INSTRUMENT<br>PRON: M131F877M1 PRON AMD: 02 ACRN: AA<br>AMS CD: 070011GZ<br><br><u>Packaging and Marking</u><br><br><u>Inspection and Acceptance</u><br>INSPECTION: Origin ACCEPTANCE: Origin<br><br><u>Deliveries or Performance</u><br>DOC SUPPL<br>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD<br>001 W52H092228B800 W25G1U J 1<br>DEL REL CD QUANTITY DEL DATE<br>001 30 12-MAR-2004<br><br>FOB POINT: Destination<br><br>SHIP TO: <u>FREIGHT ADDRESS</u><br>(W25G1U) XU TRANSPORTATION OFFICER<br>DDSP NEW CUMBERLAND FACILITY<br>BUILDING MISSION DOOR 113 134<br>NEW CUMBERLAND PA 17070-5001<br><br><u>CONTRACT/DELIVERY ORDER NUMBER</u><br>DAAE20-03-P-0353/0000<br><br>DOC SUPPL<br>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD<br>002 W52H092228B801 W62G2T J 1<br>DEL REL CD QUANTITY DEL DATE<br>001 30 12-MAR-2004<br><br>FOB POINT: Destination<br><br>SHIP TO: <u>FREIGHT ADDRESS</u><br>(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN<br>25600 S CHRISMAN ROAD<br>REC WHSE 10 PH 209 839 4307<br>TRACY CA 95376-5000<br><br><u>CONTRACT/DELIVERY ORDER NUMBER</u> | 60       | EA   | \$ 132.85000 | \$ 7,971.00 |

Name of Offeror or Contractor: E.R. PRECISION OPTICAL CORP.

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE   | AMOUNT       |
|---------|--|----------|------|--------------|--------------|
| 0002    | <div>DAAE20-03-P-0353/0000</div> <div>DATA ITEM</div> <div>SECURITY CLASS: Unclassified</div> <div>Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A.<br/>NO DD 250'S REQUIRED.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: DestinationACCEPTANCE: Destination</div> |          |      | \$ ** NSP ** | \$ ** NSP ** |

CONTRACT ADMINISTRATION DATA

| PRON/       |                      |             |                                  |                                  |           |      |        |        |  | JOB            |    | ACCOUNTING     |       | OBLIGATED     |          |
|-------------|----------------------|-------------|----------------------------------|----------------------------------|-----------|------|--------|--------|--|----------------|----|----------------|-------|---------------|----------|
| LINE        | AMS                  | CD/         | OBLG                             |                                  |           |      |        |        |  | ORDER          |    | STATION        |       |               |          |
| <u>ITEM</u> | <u>MIPR</u>          | <u>ACRN</u> | <u>STAT</u>                      | <u>ACCOUNTING CLASSIFICATION</u> |           |      |        |        |  | <u>NUMBER</u>  |    | <u>STATION</u> |       | <u>AMOUNT</u> |          |
| 0001AA      | M131F877M1           | AA          | 2                                | 97                               | X4930AC6G | 6D   | 26FB   | S11116 |  |                |    | W52H09         | \$    | 7,971.00      |          |
|             | 070011GZ             |             |                                  |                                  |           |      |        |        |  |                |    |                |       |               |          |
|             |                      |             |                                  |                                  |           |      |        |        |  |                |    |                | TOTAL | \$            | 7,971.00 |
|             |                      |             |                                  |                                  |           |      |        |        |  |                |    |                |       |               |          |
| SERVICE     |                      |             |                                  |                                  |           |      |        |        |  | ACCOUNTING     |    | OBLIGATED      |       |               |          |
| <u>NAME</u> | <u>TOTAL BY ACRN</u> |             | <u>ACCOUNTING CLASSIFICATION</u> |                                  |           |      |        |        |  | <u>STATION</u> |    | <u>STATION</u> |       | <u>AMOUNT</u> |          |
| Army        |                      | AA          | 97                               | X4930AC6G                        | 6D        | 26FB | S11116 |        |  | W52H09         | \$ | 7,971.00       |       |               |          |
|             |                      |             |                                  |                                  |           |      |        |        |  |                |    |                | TOTAL | \$            | 7,971.00 |